

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

H. Name of lobbyist'	's partnership, firm or e	corporation, if any	:		
RYP Granite Strate	rgies LLC				
	me of partnership, firm or c	orporation)			
One Capital Pla	za	Concord	NH	03301	
	treet)	(Town/City)	(State)	(Zip Code)	
(603) 226-2600	(603) 226-2700	e-mail	dgc@rypgranite.com	
(Telephone)		(Fax)			
reportable expense t	ransactions which are t	not attributable to	any one client).	you may file a separate report fove	
Travel Technol	ogy Association				
0.0	(Full Name of Client as	it appears on the Lobb	yist Registration Form)		
OR All reportable tran unrelated to any partic		(including the lobby		obbying firm listed below which a	
IV. Date of Report Reports cover: activ	April 25, 2018 vity from date of registration	April 25, 2018 y from date of registration to 3/31/18		July 25, 2018	
	October 31, 2018 activity from 7/1/18 to 9/3	10/18	January 30, 20 activity from 10/1/18		
V. There have bee If this box is checked, Concord, NH 03301.	n no fees received and complete just this form o	d no reportable to and submit it to the	ransactions made s Secretary of State's C	since the last report. Office, State House, Room 204,	
VI. Check if addition	nal reports are attached	t :			
	ved fees or made expend		Addendum A- Fees	s and Expenses	
Expense Reimbursem	ent			B- Report of Honorariums or	
☐ If you, your firm,	, or your family has made	e political contributi	ons, you must file Ac	ddendum C- Political Contribution	
I have read RSA 15,	ffirmation by Lobbyist RSA 15-B, RSA 14-C an lest of my knowledge and	id RSA 664 and here	eby śwear or affirm tl	hat the foregoing information is tru	
CNX21			July 25, 201		
(Signature of lobbyis	st)			(Date)	
David G. Collins					

PLEASE PRINT



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:

RYP Granite Strategies LLC

(Name of partnership, firm or corporation)

III. Name of Client Travel Technology Association

Date July 25, 2018

IV. Fees Received
Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

a) \$\frac{12,000.00}{200.000}\$

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/Richard Parsons/David McKillop

(This should equal the total of all prior monthly reports for this calendar year)

c) Total of all fees received to date

(Add lines a and b)

16,000.00

b) \$

4,000.00

d) Indicate the amount of any such fees that are due, but have not yet been paid

b) Total of all fees received this calendar year, prior to this reporting period

) \$ _____0

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all' expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	12,000.00	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0	-

d) Total expenses for this reporting period	d) \$12,000.00				
(Add lines a, b and c)					
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$				
f) Total of all expenses year to date	f) \$16,000.00				
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.					
Paid to:	Amount:				
	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
Sworn Statement/Affirmation by Lobbyist					
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affire is true and complete to the best of my knowledge and belief.	m that the foregoing information				
Res all	July 25, 2018				
(Signature of lobbyist)	(Date)				
David G. Collins (Print Name of lobbyist)					